

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH D MURPHY

Debtor(s)

Case No. 05-22562

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2005.
- 2) The plan was confirmed on 08/11/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/12/2009.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,360.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$19,920.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,044.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$903.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,947.84**

Attorney fees paid and disclosed by debtor: \$306.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED CARDIOVASCULAR	Unsecured	50.00	NA	NA	0.00	0.00
ASSOC PATHOLOGISTS OF JOLIET	Unsecured	320.48	NA	NA	0.00	0.00
AURORA ANESTHESIA	Unsecured	1,000.00	NA	NA	0.00	0.00
CABELAS CLUB	Unsecured	552.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Unsecured	20,000.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	170.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	1,403.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	NA	22,926.49	22,926.49	6,392.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,795.75	15,126.18	15,126.18	4,217.45	0.00
FOX VALLEY RADIOLOGY	Unsecured	301.53	NA	NA	0.00	0.00
GREENPOINT MORTGAGE CORP	Secured	5,890.90	5,890.90	5,890.90	5,890.90	0.00
GREENPOINT MORTGAGE CORP	Secured	NA	NA	NA	0.00	0.00
KANKAKEE RADIOLOGY ASSOC SC	Unsecured	199.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	83.25	1,691.00	1,691.00	471.48	0.00
METRO AREA PAIN CONSULTANTS	Unsecured	2,520.00	NA	NA	0.00	0.00
RIVERSIDE COMMUNITY HEALTH CT	Unsecured	167.00	NA	NA	0.00	0.00
RIVERSIDE HEALTH CTR	Unsecured	225.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	191.50	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	191.50	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	260.35	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	27,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,890.90	\$5,890.90	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,890.90	\$5,890.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,743.67	\$11,081.26	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,947.84</u>	
Disbursements to Creditors	<u>\$16,972.16</u>	
TOTAL DISBURSEMENTS :		<u>\$19,920.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.